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| **KEMENTERIAN KEUANGAN REPUBLIK INDONESIA** | | | | | | | | | | | | | | | | | | | | | | |
| **DIREKTORAT JENDERAL PAJAK** | | | | | | | | | | | | | | | | | | | | | | |
| **FORMULIR PERMOHONAN EFIN** | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISILAH DENGAN HURUF KAPITAL/CETAK DAN BERIKAN TANDA "X" PADA KOLOM JAWABAN YANG SESUAI | | | | | | | | | | | | | | | | | | | | | | |
| WAJIB PAJAK | | | |  |  | ORANG PRIBADI | | | |  | BADAN |  |  |  | BENDAHARA | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JENIS PERMOHONAN | | | | |  | AKTIVASI | | |  |  | PENGGANTIAN | | |  | CETAK ULANG | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **A. IDENTITAS WAJIB PAJAK** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NPWP | |  |  | : |  |  |  |  |  |  | EFIN | |  |  |  |  | : |  |  |  |  |
|  | NAMA | |  |  | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | TEMPAT LAHIR | | | | : |  |  |  |  |  |  | TANGGAL LAHIR | | | | |  | : |  |  |  |  |
|  | WARGA NEGARA | | | |  | INDONESIA | | |  |  |  | NIK | |  |  |  |  | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | - | NEGARA | |  |  |  | : |  |  |  |  |
|  |  |  |  |  |  | ASING | |  |  |  |  | - | NO PASPOR | | |  |  | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | - | NO KITAS/KITAP | | | | | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **B. IDENTITAS WAKIL WAJIB PAJAK / PEJABAT ATAU PIHAK YANG DI TUNJUK SEBAGAI PENDAHARA** | | | | | | | | | | | | | | | | | | | | | | |
|  | (UNTUK WAJIB PAJAK BADAN ATAU BENDAHARA) | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NPWP | |  |  | : |  |  |  |  |  |  | EFIN | |  |  |  |  | : |  |  |  |  |
|  | NAMA | |  |  | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | TEMPAT LAHIR | | | | : |  |  |  |  |  |  | TANGGAL LAHIR | | | | |  | : |  |  |  |  |
|  | WARGA NEGARA | | | |  | INDONESIA | | |  |  |  | NIK | |  |  |  |  | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | - | NEGARA | |  |  |  | : |  |  |  |  |
|  |  |  |  |  |  | ASING | |  |  |  |  | - | NO PASPOR | | |  |  | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | - | NO KITAS/KITAP | | | | | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **C. IDENTITAS KUASA WAJIB PAJAK / KUASA KHUSUS WAJIB PAJAK** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
|  | (DIISI OLEH KUASA WAJIB PAJAK / KUASA KHUSUS WAJIB PAJAK) | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  | NPWP | |  |  | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | NAMA | |  |  | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | TEMPAT LAHIR | | | | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | WARGA NEGARA | | | |  | INDONESIA | | |  |  |  | TANGGAL LAHIR | | | | |  | : |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | ASING | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **D. TELEPON DAN ALAMAT EMAIL** | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (NOMOR TELEPON DAN EMAIL SEBAGAI SARANA KOMUNIKASI DALAM RANGKA PELAKSANAAN HAK DAN KEWAJIBAN PERPAJAKAN MELALUI LAYANAN PAJAK ONLINE) | | | | | | | | | | | | | | | | | | | | | | |
|  | TELEPON SELULER | | | | |  | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ALAMAT EMAIL | | | | |  | : |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **E. PERNYATAAN** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dengan ini, saya mengajukan permohonan aktivasi EFIN dan mendaftarkan alamat email serta nomor telepon yang digunakan sebagai sarana komunikasi dalam rangka pelaksanaan hak dan kewajiban melalui Layanan Pajak Online. Berkenaan dengan permohonan di atas, menyatakan dengan sesungguhnya bahwa saya: | | | | | | | | | | | | | | | | | | | | | | |
|  |
|  |
|  | 1 | telah mengisi data di atas dengan benar dan lengkap; | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 2 | siap untuk melakukan transaksi elektronik dengan Direktur Jenderal Pajak terkait pelaksanaan hak dan kewajiban perpajakan; | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |
|  | 3 | menjamin nomor telepon dan alamat surat elektronik yang didaftarkan tetap aktif; | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  | 4 | akan menjaga kerahasiaan dan keamanan Sertifikat Elektronik, PIN, token, username dan password dan bertanggung jawab penuh akan segala kerugian dan/atau konsekuensi hukum apabila melanggar kerahasiaan tersebut; dan | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |
|  | 5 | menyadari sepenuhnya akan hak, kewajiban, dan segala akibat penyampaian SPT Elektronik melalui saluran tertentu yang ditetapkan oleh Direktur Jenderal Pajak, termasuk sanksi-sanksi sesuai dengan ketentuan peraturan perundang-undangan perpajakan yang berlaku. | | | | | | | | | | | | | | | | | | | | |  |
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|  | Demikian surat permohonan ini Saya buat dengan sebenarnya. | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Kolom ini diisi petugas | | | | |  |  |  |  |  |  |  |  |  |  |  | ,tanggal | | |  |  |  |  |  |
| Telah diteliti | | | |  |  | Petugas | |  |  |  |  |  |  | Pemohon | | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Syarat lengkap | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Kebenaran fisik | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | pemohon | | |  |  | Nama Petugas | | |  |  |  |  |  | Nama Pemohon | | | | |  |  |  |  |  |
|  |  |  |  |  |  | NIP | |  |  |  |  |  |  | Jabatan | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |